

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOE ADDO
9701 Lake Forest Blvd
Suite (2)
New Orleans
La 70127

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

State Senator
District 2
Orleans Parish

OFFICE USE ONLY

Depo 10/99
9/20/00

3. Date of Primary Oct 23, 1999

This report covers from Nov 1 through Dec 31 1999

4. Type of Report:

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT IF:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia National
Bank

7. Full Name and Address of Treasurer

Laticsha Williams
43 Honeysuckle Ln.
New Orleans
La 70128

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9. Name of Person Preparing Report

Daytime Telephone 504-241-1010

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of Sept. 2000

c. Name and address of all subsidiary committees; if any
(Use additional sheets if necessary)

Joe Addo
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by
principal campaign committee)

504-241-1010
Daytime Telephone

P.O.
C.C.
P.D.
M.C.
C.C.
C.P.
C.V.

Signature of Treasurer

Daytime Telephone

HAND DELIVERED

\$803000

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	5298.51
7. Loan Repayments Received (Schedule D)	0 . 00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5298.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1413.49
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	1000.00
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2413.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	(2885.02)
15. Plus total receipts this period (Line 8 above)	5298.51
16. Less total disbursements this period (Line 13 above)	2413.49
17. Less in-kind contributions (Line 2 above)	0 . 00
18. Funds on hand at close of reporting period	0 . 00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender <i>Joe S Autry</i></p>	<p>2. a. Date <u>11-09-99</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>5298.51</u> d. Balance due \$ _____</p>								
<small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			Date	Principal	Interest			
	Date	Principal	Interest						
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>									
<p>1. Name and address of lender <i>Latisha Williams</i></p>	<p>2. a. Date* b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>1000.00</u> d. Balance due \$ <u>0.00</u></p>								
	<small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>								
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<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>									

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Bell South	11/17/99 11/17/99	Telephone v	150.15 300.00
Eljanna Cansey	10/23/99	Canvasser	50.00
Lillie Perry	10/23/99	Canvasser Poll Watcher	80.00
Reginald Cutno	10/31/99	Canvasser	50.00
Darren Boykin	11/01/99	Reimbursement gas	15.00
Walt Collier	11/06/99	Contribution	100.00
Angelic Warner	11/06/99	Poll watching	70.00
Entergy	11/15/99	Utility	262.94
3. SUBTOTAL (optional)			1078.09
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.